

State of Arizona



Campaign Finance Report

DEMOCRATS OF DISTRICT 11
Committee #: 200202430

Treasurer: BISHOP, KEVIN W
6106 N 2nd Ave, Phoenix, AZ 85013
Phone: (602) 264-4180
Email: KEVINWBISHOP@YAHOO.COM

2004 June 30th Report

Election Cycle: **2003-2004**
Date Filed: June 30, 2004
Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,904.75
Total Cash Receipts this Reporting Period:	\$1,165.75
Total Cash Disbursements this Reporting Period:	\$316.57
Cash Balance at End of Reporting Period:	\$2,753.93

Report ID: 36230

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,165.75	\$0.00	\$1,165.75	\$12,028.90
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$462.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	(\$400.00)
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$666.17
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,165.75	\$0.00	\$1,165.75	\$12,757.07

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$316.57	\$316.57	\$5,299.55
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$4,192.76
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$818.97
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$316.57	\$316.57	\$10,311.28
Bill Payments for Previous Expenditures	D1	\$316.57		\$316.57	\$5,002.55
Total Cash Disbursed		\$316.57			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ATLEE, PATRICIA	01/13/2004	\$100.00	\$145.00
Address:	8060 N Mummy Mountain Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	RETIRED			
Name:	BISHOP, KEVIN	01/13/2004	\$20.00	\$913.97
Address:	2501 E Carol Ave, Phoenix, AZ 85028		Cash	
Occupation:	SALES CONSULTANT, SELF EMPLOYED			
Name:	BURKE, DENNIS	01/13/2004	\$20.00	\$680.00
Address:	6106 N 2nd Ave, Phoenix, AZ 85013		Cash	
Occupation:	CHIEF OF STAFF, GOVERNOR'S OFFICE, STATE OF ARIZONA			
Name:	ELIOT, DENISE	01/13/2004	\$3.00	\$68.00
Address:	1013 E Northview Ave, Phoenix, AZ 85020		Cash	
Occupation:	REQUESTED			
Name:	EVERDING, ROBIN	01/13/2004	\$10.00	\$125.00
Address:	5726 N 10th St, Unit 4, Phoenix, AZ 85014		Cash	
Occupation:	FUNDRAISER, SELF			
Name:	FLORES, DANIEL A	01/13/2004	\$20.00	\$130.00
Address:	6525 E Bronco Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REQ, REQ			
Name:	GWINN, MARY ANN	01/13/2004	\$10.00	\$185.00
Address:	2002 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Occupation:	COUNSELOR, SEL;F			
Name:	HUGHES, CAROL	01/13/2004	\$5.00	\$118.00
Address:	14022 N 12th Pl, Phoenix, AZ 85022		Cash	
Occupation:	REQ, REQ			
Name:	HUMBLE, WILL	01/13/2004	\$5.00	\$100.00
Address:	4506 E. VERMONT AVE, PHOENIX, AZ 85018		Cash	
Occupation:	REQUESTED, STATE OF ARIZONA			
Name:	JEWETT, MATTHEW	01/13/2004	\$5.00	\$100.00
Address:	4045 E Campbell Ave, Phoenix, AZ 85018		Cash	
Occupation:	ADVOCATE, CHILDRENS ACTION ALLIANCE			
Name:	KROLOFF, NOAH	01/13/2004	\$10.00	\$85.00
Address:	1826 E San Miguel Ave, Phoenix, AZ 85016		Cash	
Occupation:	DEPUTY CHIEF OF POLICY, GOVERNOR'S OFFICE, STATE OF ARIZONA			
Name:	LUBIN, BARBARA	01/13/2004	\$10.00	\$95.00
Address:	7520 N 9th Pl, Phoenix, AZ 85020		Cash	
Occupation:	DIRECTOR, CLEAN ELECTIONS INSTITUTE			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LUSSON, GERALD	01/13/2004	\$10.00	\$65.00
Address:	1323 W Oregon Ave, Phoenix, AZ 85013		Cash	
Occupation:	UNION REP/ORGANIZER, CARPENTERS UNION			
Name:	MCDERMOTT, JEAN	01/13/2004	\$10.00	\$570.00
Address:	6614 N 14th St, Phoenix, AZ 85014		Cash	
Occupation:	SERVICE			
Name:	ROSEBERRY, EVELYN	01/13/2004	\$15.00	\$103.00
Address:	5446 N 25th St, Phoenix, AZ 85016		Cash	
Occupation:	REAL ESTATE AGENT, COLDWELL BANKER			
Name:	ABY, BRIAN	02/10/2004	\$20.00	\$55.00
Address:	5734 N 10th Pl, Phoenix, AZ 85014		Cash	
Occupation:	RETIRED			
Name:	ATLEE, PATRICIA	02/10/2004	\$10.00	\$145.00
Address:	8060 N Mummy Mountain Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	RETIRED			
Name:	BISHOP, KEVIN	02/10/2004	\$20.00	\$913.97
Address:	2501 E Carol Ave, Phoenix, AZ 85028		Cash	
Occupation:	SALES CONSULTANT, SELF EMPLOYED			
Name:	BRUNSON, JANICE	02/10/2004	\$10.00	\$585.00
Address:	4745 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	SERVICE, REQUESTED			
Name:	BURKE, DENNIS	02/10/2004	\$20.00	\$680.00
Address:	6106 N 2nd Ave, Phoenix, AZ 85013		Cash	
Occupation:	CHIEF OF STAFF, GOVERNOR'S OFFICE, STATE OF ARIZONA			
Name:	CARVER, CAROL	02/10/2004	\$10.00	\$44.00
Address:	5521 N Camelback Canyon Dr, Phoenix, AZ 85018		Cash	
Occupation:	REQUESTED			
Name:	EVERDING, ROBIN	02/10/2004	\$5.00	\$125.00
Address:	5726 N 10th St, Unit 4, Phoenix, AZ 85014		Cash	
Occupation:	FUNDRAISER, SELF			
Name:	FLORES, DANIEL A	02/10/2004	\$10.00	\$130.00
Address:	6525 E Bronco Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REQ, REQ			
Name:	GWINN, MARY ANN	02/10/2004	\$10.00	\$185.00
Address:	2002 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Occupation:	COUNSELOR, SELF			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HEGARTY, PAUL	02/10/2004	\$5.00	\$145.00
Address:	6238 N 30th Pl, Phoenix, AZ 85016		Cash	
Occupation:	ADD, ADOC			
Name:	HERRICK, ALYCE	02/10/2004	\$10.00	\$10.00
Address:	5525 E Thomas Rd, Unit M14, Phoenix, AZ 85018		Cash	
Occupation:	RETIRED			
Name:	KENIN, MILTON	02/10/2004	\$10.00	\$130.00
Address:	1029 W Solar Dr, Phoenix, AZ 85021		Cash	
Occupation:	RETIRED			
Name:	KROLOFF, NOAH	02/10/2004	\$10.00	\$85.00
Address:	1826 E San Miguel Ave, Phoenix, AZ 85016		Cash	
Occupation:	DEPUTY CHIEF OF POLICY, GOVERNOR'S OFFICE, STATE OF ARIZONA			
Name:	LUBIN, BARBARA	02/10/2004	\$5.00	\$95.00
Address:	7520 N 9th Pl, Phoenix, AZ 85020		Cash	
Occupation:	DIRECTOR, CLEAN ELECTIONS INSTITUTE			
Name:	LUSSON, GERALD	02/10/2004	\$10.00	\$65.00
Address:	1323 W Oregon Ave, Phoenix, AZ 85013		Cash	
Occupation:	UNION REP/ORGANIZER, CARPENTERS UNION			
Name:	LUSSON, JOHN	02/10/2004	\$10.00	\$119.00
Address:	4630 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REQUESTED			
Name:	LUSTIG, MERLE	02/10/2004	\$10.00	\$215.00
Address:	2219 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Occupation:	CONSULTANT, SELF			
Name:	MANOIL, MARK	02/10/2004	\$10.00	\$50.00
Address:	1649 W Loma Ln, Phoenix, AZ 85021		Cash	
Occupation:	ATTORNEY, REQ			
Name:	MAXON, CAROLYN	02/10/2004	\$10.00	\$40.00
Address:	5958 E Aster Dr, Scottsdale, AZ 85254		Cash	
Occupation:	RETIRED			
Name:	MEYER, BETH	02/10/2004	\$10.00	\$30.00
Address:	55 E Vernon Ave, Phoenix, AZ 85004		Cash	
Occupation:	REQUESTED			
Name:	MEYER, JUDITH POLLACK	02/10/2004	\$10.00	\$65.00
Address:	210 W San Juan Ave, Phoenix, AZ 85013		Cash	
Occupation:	OTHER MEDICAL			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	NORRIS, JOHN	02/10/2004	\$10.00	\$185.00
Address:	PO Box 15483, Phoenix, AZ 85060		Cash	
Occupation:	RETIRED			
Name:	ROWE, PHYLLIS	02/10/2004	\$5.00	\$105.00
Address:	6841 N 15th Pl, Phoenix, AZ 85014		Cash	
Occupation:	REALTOR, SELF			
Name:	SHANAHAN, JOSEPH	02/10/2004	\$10.00	\$440.00
Address:	4102 E Beryl Ave, Phoenix, AZ 85028		Cash	
Occupation:	ATTY, CHESTER & SHEIN P.C.			
Name:	STEWART, GLENN	02/10/2004	\$1.00	\$44.93
Address:	3922 E Becker Ln, Phoenix, AZ 85028		Cash	
Occupation:	POSTAL WORKER, REQ			
Name:	THOMAS, PIPER	02/10/2004	\$10.00	\$20.00
Address:	PO Box 33145, Phoenix, AZ 85067		Cash	
Occupation:	CONSULTANT, SELF			
Name:	WARNER, CAROLYN	02/10/2004	\$5.00	\$95.00
Address:	5635 E Lincoln Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	SELF EMPLOYED, SELF EMPLOYED			
Name:	ABY, BRIAN	03/09/2004	\$20.00	\$55.00
Address:	5734 N 10th Pl, Phoenix, AZ 85014		Cash	
Occupation:	RETIRED			
Name:	ATLEE, PATRICIA	03/09/2004	\$10.00	\$145.00
Address:	8060 N Mummy Mountain Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	RETIRED			
Name:	BISHOP, KEVIN	03/09/2004	\$20.00	\$913.97
Address:	2501 E Carol Ave, Phoenix, AZ 85028		Cash	
Occupation:	SALES CONSULTANT, SELF EMPLOYED			
Name:	BRUNSON, JANICE	03/09/2004	\$20.00	\$585.00
Address:	4745 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	SERVICE, REQUESTED			
Name:	BULLOCK, EUGENE	03/09/2004	\$5.00	\$35.00
Address:	6230 E Turquoise Ave, Scottsdale, AZ 85253		Cash	
Occupation:	RETIRED			
Name:	BURKE, DENNIS	03/09/2004	\$20.00	\$680.00
Address:	6106 N 2nd Ave, Phoenix, AZ 85013		Cash	
Occupation:	CHIEF OF STAFF, GOVERNOR'S OFFICE, STATE OF ARIZONA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CARVER, CAROL	03/09/2004	\$4.00	\$44.00
Address:	5521 N Camelback Canyon Dr, Phoenix, AZ 85018		Cash	
Occupation:	REQUESTED			
Name:	CLARK, ANNETTE	03/09/2004	\$5.00	\$20.00
Address:	6767 N 7th St, Unit 113, Phoenix, AZ 85014		Cash	
Occupation:	SERVICE			
Name:	ELIOT, DENISE	03/09/2004	\$5.00	\$68.00
Address:	1013 E Northview Ave, Phoenix, AZ 85020		Cash	
Occupation:	REQUESTED			
Name:	EVERDING, ROBIN	03/09/2004	\$10.00	\$125.00
Address:	5726 N 10th St, Unit 4, Phoenix, AZ 85014		Cash	
Occupation:	FUNDRAISER, SELF			
Name:	FLORES, DANIEL A	03/09/2004	\$20.00	\$130.00
Address:	6525 E Bronco Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REQ, REQ			
Name:	GWINN, MARY ANN	03/09/2004	\$10.00	\$185.00
Address:	2002 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Occupation:	COUNSELOR, SEL;F			
Name:	HEGARTY, PAUL	03/09/2004	\$10.00	\$145.00
Address:	6238 N 30th Pl, Phoenix, AZ 85016		Cash	
Occupation:	ADD, ADOC			
Name:	HUGHES, CAROL	03/09/2004	\$5.00	\$118.00
Address:	14022 N 12th Pl, Phoenix, AZ 85022		Cash	
Occupation:	REQ, REQ			
Name:	HUMBLE, WILL	03/09/2004	\$15.00	\$100.00
Address:	4506 E. VERMONT AVE, PHOENIX, AZ 85018		Cash	
Occupation:	REQUESTED, STATE OF ARIZONA			
Name:	JEWETT, MATTHEW	03/09/2004	\$5.00	\$100.00
Address:	4045 E Campbell Ave, Phoenix, AZ 85018		Cash	
Occupation:	ADVOCATE, CHILDRENS ACTION ALLIANCE			
Name:	KENIN, MILTON	03/09/2004	\$10.00	\$130.00
Address:	1029 W Solar Dr, Phoenix, AZ 85021		Cash	
Occupation:	RETIRED			
Name:	KROLOFF, NOAH	03/09/2004	\$20.00	\$85.00
Address:	1826 E San Miguel Ave, Phoenix, AZ 85016		Cash	
Occupation:	DEPUTY CHIEF OF POLICY, GOVERNOR'S OFFICE, STATE OF ARIZONA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LUBIN, BARBARA	03/09/2004	\$10.00	\$95.00
Address:	7520 N 9th Pl, Phoenix, AZ 85020		Cash	
Occupation:	DIRECTOR, CLEAN ELECTIONS INSTITUTE			
Name:	LUSSON, GERALD	03/09/2004	\$10.00	\$65.00
Address:	1323 W Oregon Ave, Phoenix, AZ 85013		Cash	
Occupation:	UNION REP/ORGANIZER, CARPENTERS UNION			
Name:	LUSSON, JOHN	03/09/2004	\$10.00	\$119.00
Address:	4630 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REQUESTED			
Name:	LUSTIG, MERLE	03/09/2004	\$20.00	\$215.00
Address:	2219 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Occupation:	CONSULTANT, SELF			
Name:	MALLAR, DAN	03/09/2004	\$5.00	\$110.00
Address:	3521 E Beryl Ln, Phoenix, AZ 85028		Cash	
Occupation:	SALES, DOUGLAS LABORATORIES			
Name:	MANOIL, MARK	03/09/2004	\$10.00	\$50.00
Address:	1649 W Loma Ln, Phoenix, AZ 85021		Cash	
Occupation:	ATTORNEY, REQ			
Name:	MCDERMOTT, JEAN	03/09/2004	\$20.00	\$570.00
Address:	6614 N 14th St, Phoenix, AZ 85014		Cash	
Occupation:	SERVICE			
Name:	ROSEBERRY, EVELYN	03/09/2004	\$8.00	\$103.00
Address:	5446 N 25th St, Phoenix, AZ 85016		Cash	
Occupation:	REAL ESTATE AGENT, COLDWELL BANKER			
Name:	SCHWARZ, TODD A	03/09/2004	\$5.00	\$35.00
Address:	5316 E Cambridge Ave, Phoenix, AZ 85008		Cash	
Occupation:	REQUESTED, STATE OF ARIZONA AHCCCS			
Name:	SHANAHAN, JOSEPH	03/09/2004	\$10.00	\$440.00
Address:	4102 E Beryl Ave, Phoenix, AZ 85028		Cash	
Occupation:	ATTY, CHESTER & SHEIN P.C.			
Name:	STEWART, GLENN	03/09/2004	\$2.25	\$44.93
Address:	3922 E Becker Ln, Phoenix, AZ 85028		Cash	
Occupation:	POSTAL WORKER, REQ			
Name:	WARNER, CAROLYN	03/09/2004	\$5.00	\$95.00
Address:	5635 E Lincoln Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	SELF EMPLOYED, SELF EMPLOYED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WERCINSKI, SAM	03/09/2004	\$10.00	\$410.00
Address:	5937 E Cheney Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REAL ESTATE BROKER, SELF			
Name:	ABY, BRIAN	04/13/2004	\$5.00	\$55.00
Address:	5734 N 10th Pl, Phoenix, AZ 85014		Cash	
Occupation:	RETIRED			
Name:	BISHOP, KEVIN	04/13/2004	\$20.00	\$913.97
Address:	2501 E Carol Ave, Phoenix, AZ 85028		Cash	
Occupation:	SALES CONSULTANT, SELF EMPLOYED			
Name:	BRUNSON, JANICE	04/13/2004	\$10.00	\$585.00
Address:	4745 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	SERVICE, REQUESTED			
Name:	BURKE, DENNIS	04/13/2004	\$20.00	\$680.00
Address:	6106 N 2nd Ave, Phoenix, AZ 85013		Cash	
Occupation:	CHIEF OF STAFF, GOVERNOR'S OFFICE, STATE OF ARIZONA			
Name:	EVERDING, ROBIN	04/13/2004	\$5.00	\$125.00
Address:	5726 N 10th St, Unit 4, Phoenix, AZ 85014		Cash	
Occupation:	FUNDRAISER, SELF			
Name:	FLORES, DANIEL A	04/13/2004	\$10.00	\$130.00
Address:	6525 E Bronco Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REQ, REQ			
Name:	HUGHES, CAROL	04/13/2004	\$5.00	\$118.00
Address:	14022 N 12th Pl, Phoenix, AZ 85022		Cash	
Occupation:	REQ, REQ			
Name:	KENIN, MILTON	04/13/2004	\$5.00	\$130.00
Address:	1029 W Solar Dr, Phoenix, AZ 85021		Cash	
Occupation:	RETIRED			
Name:	KROLOFF, NOAH	04/13/2004	\$10.00	\$85.00
Address:	1826 E San Miguel Ave, Phoenix, AZ 85016		Cash	
Occupation:	DEPUTY CHIEF OF POLICY, GOVERNOR'S OFFICE, STATE OF ARIZONA			
Name:	LUSSON, GERALD	04/13/2004	\$10.00	\$65.00
Address:	1323 W Oregon Ave, Phoenix, AZ 85013		Cash	
Occupation:	UNION REP/ORGANIZER, CARPENTERS UNION			
Name:	LUSSON, JOHN	04/13/2004	\$10.00	\$119.00
Address:	4630 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REQUESTED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LUSTIG, MERLE	04/13/2004	\$10.00	\$215.00
Address:	2219 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Occupation:	CONSULTANT, SELF			
Name:	MALLAR, DAN	04/13/2004	\$5.00	\$110.00
Address:	3521 E Beryl Ln, Phoenix, AZ 85028		Cash	
Occupation:	SALES, DOUGLAS LABORATORIES			
Name:	MAXON, CAROLYN	04/13/2004	\$5.00	\$40.00
Address:	5958 E Aster Dr, Scottsdale, AZ 85254		Cash	
Occupation:	RETIRED			
Name:	MCDERMOTT, JEAN	04/13/2004	\$10.00	\$570.00
Address:	6614 N 14th St, Phoenix, AZ 85014		Cash	
Occupation:	SERVICE			
Name:	NORRIS, JOHN	04/13/2004	\$5.00	\$185.00
Address:	PO Box 15483, Phoenix, AZ 85060		Cash	
Occupation:	RETIRED			
Name:	ROSEBERRY, EVELYN	04/13/2004	\$5.00	\$103.00
Address:	5446 N 25th St, Phoenix, AZ 85016		Cash	
Occupation:	REAL ESTATE AGENT, COLDWELL BANKER			
Name:	ROWE, PHYLLIS	04/13/2004	\$10.00	\$105.00
Address:	6841 N 15th Pl, Phoenix, AZ 85014		Cash	
Occupation:	REALTOR, SELF			
Name:	SHANAHAN, JOSEPH	04/13/2004	\$10.00	\$440.00
Address:	4102 E Beryl Ave, Phoenix, AZ 85028		Cash	
Occupation:	ATTY, CHESTER & SHEIN P.C.			
Name:	STEWART, GLENN	04/13/2004	\$2.50	\$44.93
Address:	3922 E Becker Ln, Phoenix, AZ 85028		Cash	
Occupation:	POSTAL WORKER, REQ			
Name:	WALLACE, STEVE	04/13/2004	\$5.00	\$80.00
Address:	6021 E Shea Blvd, Scottsdale, AZ 85254		Cash	
Occupation:	REQUESTED, REQUESTED			
Name:	ABY, BRIAN	05/11/2004	\$10.00	\$55.00
Address:	5734 N 10th Pl, Phoenix, AZ 85014		Cash	
Occupation:	RETIRED			
Name:	BISHOP, KEVIN	05/11/2004	\$20.00	\$913.97
Address:	2501 E Carol Ave, Phoenix, AZ 85028		Cash	
Occupation:	SALES CONSULTANT, SELF EMPLOYED			

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		Date	Amount	Cycle To Date
Name:	BURKE, DENNIS	05/11/2004	\$20.00	\$680.00
Address:	6106 N 2nd Ave, Phoenix, AZ 85013		Cash	
Occupation:	CHIEF OF STAFF, GOVERNOR'S OFFICE, STATE OF ARIZONA			
Name:	FLORES, DANIEL A	05/11/2004	\$10.00	\$130.00
Address:	6525 E Bronco Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REQ, REQ			
Name:	GWINN, MARY ANN	05/11/2004	\$5.00	\$185.00
Address:	2002 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Occupation:	COUNSELOR, SEL;F			
Name:	HUGHES, CAROL	05/11/2004	\$5.00	\$118.00
Address:	14022 N 12th Pl, Phoenix, AZ 85022		Cash	
Occupation:	REQ, REQ			
Name:	HUMBLE, WILL	05/11/2004	\$5.00	\$100.00
Address:	4506 E. VERMONT AVE, PHOENIX, AZ 85018		Cash	
Occupation:	REQUESTED, STATE OF ARIZONA			
Name:	KENIN, MILTON	05/11/2004	\$5.00	\$130.00
Address:	1029 W Solar Dr, Phoenix, AZ 85021		Cash	
Occupation:	RETIRED			
Name:	KROLOFF, NOAH	05/11/2004	\$5.00	\$85.00
Address:	1826 E San Miguel Ave, Phoenix, AZ 85016		Cash	
Occupation:	DEPUTY CHIEF OF POLICY, GOVERNOR'S OFFICE, STATE OF ARIZONA			
Name:	LUSTIG, MERLE	05/11/2004	\$5.00	\$215.00
Address:	2219 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Occupation:	CONSULTANT, SELF			
Name:	MALLAR, DAN	05/11/2004	\$5.00	\$110.00
Address:	3521 E Beryl Ln, Phoenix, AZ 85028		Cash	
Occupation:	SALES, DOUGLAS LABORATORIES			
Name:	MANOIL, MARK	05/11/2004	\$5.00	\$50.00
Address:	1649 W Loma Ln, Phoenix, AZ 85021		Cash	
Occupation:	ATTORNEY, REQ			
Name:	MCDERMOTT, JEAN	05/11/2004	\$10.00	\$570.00
Address:	6614 N 14th St, Phoenix, AZ 85014		Cash	
Occupation:	SERVICE			
Name:	MEYER, JUDITH POLLACK	05/11/2004	\$5.00	\$65.00
Address:	210 W San Juan Ave, Phoenix, AZ 85013		Cash	
Occupation:	OTHER MEDICAL			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	NORRIS, JOHN	05/11/2004	\$5.00	\$185.00
Address:	PO Box 15483, Phoenix, AZ 85060		Cash	
Occupation:	RETIRED			
Name:	ROSEBERRY, EVELYN	05/11/2004	\$5.00	\$103.00
Address:	5446 N 25th St, Phoenix, AZ 85016		Cash	
Occupation:	REAL ESTATE AGENT, COLDWELL BANKER			
Name:	ROWE, PHYLLIS	05/11/2004	\$5.00	\$105.00
Address:	6841 N 15th Pl, Phoenix, AZ 85014		Cash	
Occupation:	REALTOR, SELF			
Total of Individual Contributions			\$1,165.75	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,165.75	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ ITALIAN AMERICAN CLUB	01/13/2004	\$50.00	\$825.00
Address:	7509 N 12th St, , Phoenix, AZ 85020		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Monthly Meeting Room Rent			
Name:	BANK OF AMERICA	01/30/2004	\$11.00	\$196.00
Address:	PO Box 25118, , Tampa, FL 33266		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Monthly Service Charge			
Name:	BANK OF AMERICA	02/28/2004	\$11.00	\$196.00
Address:	PO Box 25118, , Tampa, FL 33266		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Monthly Service Charge			
Name:	LUSTIG, MERLE	03/12/2004	\$24.00	\$69.87
Address:	2219 E Myrtle Ave, , Phoenix, AZ 85020		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Ck 1038 Reimbursement for VBM Cards			
Name:	MCDERMOTT, JEAN	03/12/2004	\$37.57	\$37.57
Address:	6614 N 14th St, , Phoenix, AZ 85014		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CK 1037 Reimbursement for PC Training refreshments			
Name:	BANK OF AMERICA	03/31/2004	\$11.00	\$196.00
Address:	PO Box 25118, , Tampa, FL 33266		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Monthly Service Charge			
Name:	BANK OF AMERICA	04/30/2004	\$11.00	\$196.00
Address:	PO Box 25118, , Tampa, FL 33266		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Monthly Service Charge			
Name:	MADISON SCHOOL DISTRICT	05/11/2004	\$150.00	\$150.00
Address:	C/O MADISON #1 ELEMNETARY, 5525 N 16TH ST, PHOENIX, AZ 85016		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Meeting Room (5 months @ \$30)			
Name:	BANK OF AMERICA	05/30/2004	\$11.00	\$196.00
Address:	PO Box 25118, , Tampa, FL 33266		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Monthly Service Charge			
Total of Operating Expenses			\$316.57	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$316.57	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	03/11/2003	\$275.00
NUCLEUS CLUB OF PHOENIX		
Original Amount of Debt: \$275.00		
Original Transaction Date: 03/11/2003		
Debt Balance at End of Reporting Period		\$275.00
Outstanding Debt Balance at Beginning of Period	11/30/2003	\$11.00
BANK OF AMERICA		
Original Amount of Debt: \$11.00		
Original Transaction Date: 11/30/2003		
Debt Balance at End of Reporting Period		\$11.00
Outstanding Debt Balance at Beginning of Period	12/31/2003	\$11.00
BANK OF AMERICA		
Original Amount of Debt: \$11.00		
Original Transaction Date: 12/31/2003		
Debt Balance at End of Reporting Period		\$11.00
New Debt	01/13/2004	\$50.00
AZ ITALIAN AMERICAN CLUB		
Original Amount of Debt: \$50.00		
Original Transaction Date: 01/13/2004		
Bill Payment	01/13/2004	(\$50.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	01/30/2004	\$11.00
BANK OF AMERICA		
Original Amount of Debt: \$11.00		
Original Transaction Date: 01/30/2004		
Bill Payment	01/30/2004	(\$11.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	02/28/2004	\$11.00
BANK OF AMERICA		
Original Amount of Debt: \$11.00		
Original Transaction Date: 02/28/2004		
Bill Payment	02/28/2004	(\$11.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	03/12/2004	\$24.00
LUSTIG, MERLE		
Original Amount of Debt: \$24.00		
Original Transaction Date: 03/12/2004		
Bill Payment	03/12/2004	(\$24.00)
Debt Balance at End of Reporting Period		\$0.00

200202430 DEMOCRATS OF DISTRICT 11

June 30th Report

Covers 01/01/2004 to 05/31/2004

New Debt MCDERMOTT, JEAN Original Amount of Debt: \$37.57 Original Transaction Date: 03/12/2004	03/12/2004	\$37.57
Bill Payment	03/12/2004	(\$37.57)
Debt Balance at End of Reporting Period		\$0.00
New Debt BANK OF AMERICA Original Amount of Debt: \$11.00 Original Transaction Date: 03/31/2004	03/31/2004	\$11.00
Bill Payment	03/31/2004	(\$11.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt BANK OF AMERICA Original Amount of Debt: \$11.00 Original Transaction Date: 04/30/2004	04/30/2004	\$11.00
Bill Payment	04/30/2004	(\$11.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt MADISON SCHOOL DISTRICT Original Amount of Debt: \$150.00 Original Transaction Date: 05/11/2004	05/11/2004	\$150.00
Bill Payment	05/11/2004	(\$150.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt BANK OF AMERICA Original Amount of Debt: \$11.00 Original Transaction Date: 05/30/2004	05/30/2004	\$11.00
Bill Payment	05/30/2004	(\$11.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$613.57
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$316.57
Total of Outstanding Debt After Adjustments		\$297.00

